Qty:

• Date

Thursday, 13/11/2008 10:30:41 AM

User:

Julie Dawson

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

Estimate Number

: 43409 : 11054

P.O. Number

This Issue

: 13/11/2008

Prsht Rev. : NC

Checked & Approved By

First Issue **Previous Run**

Written By

Comment

: // : 42784

Type

S.O. No. :

A05.09.13

: MACHINED PARTS

New issue KJ/JLM

Drawing Number

Project Number

Drawing Name

Part Number

Material

Due Date

: D2873045

: D2873 REVA

: N/A

Drawing Revision : A

: 20/11/2008

: NUT PLATE ASSEMBLY

20 Um:

Each

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description: 6061T6 BAR .375 x 1.00

1.0

Comment: Qty.:

0.2363 f(s)/Unit Total: 4.7250 f(s)

6061T6 BAR

Material: 6061-T6 Bar (QQ-A-200/8 or QQ-A-225/8)

(M6061T6B0.375x01.000) Identify for D2873-5 Batch: 109401

2.0

3.0

BAND SAW

BAND SAW



Comment: BAND SAW

HAAS1

Cut blanks: 1.000" x 0.375" x 2.700" long

HAAS CNC VERTICAL MACHINING #1



Comment: HAAS CNC VERTICAL MACHINING #1

Machine as per Folio FA

Identify as D2873-5

and Dwg D2873

Dwg Rev 41 Folio Rev 4

4.0 ₺

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

Page 1

Form: rprocess

Dart	Aeros	pace	Ltd
		Puvv	

	WORK ORDER C	HANGES				
STEP	PROCEDURE CHANGE	DCEDURE CHANGE By Da		By Date Qty Chief Er		Approval QC Inspector
		i				
	STEP	STEP PROCEDURE CHANGE	STEP PROCEDURE CHANGE By	STEP PROCEDURE CHANGE By Date	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr

Part No: D2873-045 PAR #: N/A Fault Category: Prod Machined PATNCR: Yes No DQA: Date: C8/10/15

Resolution: SCAP Disposition: SCAP QA: N/C Closed: Date: C8/10/15

NCR:42	3409	WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section B Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
08/11/16	3.0	fiest part grass scrap Becuse the country bore tole the Dicameter Is Too small. R.C. ERROR IN PROY culter compensasion Is too small.	fosiwz	Scrup & clestred aty 1 Replace Batch 109401 SP	\$/u/1	Subs	/OSIONZ 1	108:11:17

NOTE: Date & initial all entries

Date: Thursday, 13/11/2008 10:30:41 AM User: Julie Dawson **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: NUT PLATE ASSEMBLY Job Number: 43409 Part Number: D2873045 Job Number: Seq. #: **Machine Or Operation:** Description: 5.0 QC8 SECOND CHECK Comment: SECOND CHECK 6.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Deburr 2- C'sink as per Dwg D2873 7.0 INSPECT WORK TO CUB Comment: INSPECT WORK TO CURRENT STEP 8.0 HAND FINISHING1 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 9.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT CHEMICAL CONVERSION MS20426AD46 10.0 Rivet Comment: Qty.: 4.0000 Each(s)/Unit 80.0000 Each(s) Total: Rivet Pick; Qty Part Number Description MS20426AD4-6 Rivet 11.0 MS21075L5 Nut Plate Comment: Qty.: 2.0000 Each(s)/Unit 40.0000 Each(s) Total: **Nut Plate** Pick; Qty Part Number Description 70X Nut Plate M/8 MS21075L5

W/O:			WORK OF	DER CHANG	GES						
DATE	STEP		PRO	OCEDURE CHANGE		1	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
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Part No: PAR #:		PAR #:	Fault Category:		NC	R: Yes	No DQ	A:	_ Date: _		
		Pacalutian:		Dianosition		O 4	NI/C C	locod.		Data	

NCR: WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Verification	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector	
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NOTE: Date & initial all entries

Date: Thursday, 13/11/2008 10:30:41 AM User: Julie Dawson **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: NUT PLATE ASSEMBLY Job Number: 43409 Part Number: D2873045 Job Number: Seq. #: **Machine Or Operation:** Description: 12.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Assemble as per Dwg D2873 2-Identify as D2873-045 13.0 QC5 INSPECT WORK TO CU Comment: INSPECT WORK TO CURRENT STEP BO 14.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: X-tube Ass 15.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

Dart Aerospace Ltd

W/O:			WORK ORDER	CHANGES					
DATE	STEP	PRO	PROCEDURE CHANGE By Date Qu				Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
				·					
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				f					
Part No:		PAR #:	Fault Category:	NC	R: Yes	No DQ	A:	Date: _	
			Disposition:	QA	: N/C (N/C Closed: Date:			
NCR:		,	WORK ORDER NON-CON	IFORMANCI	E (NC	R)			
			Corrective Action	n Section B				1	

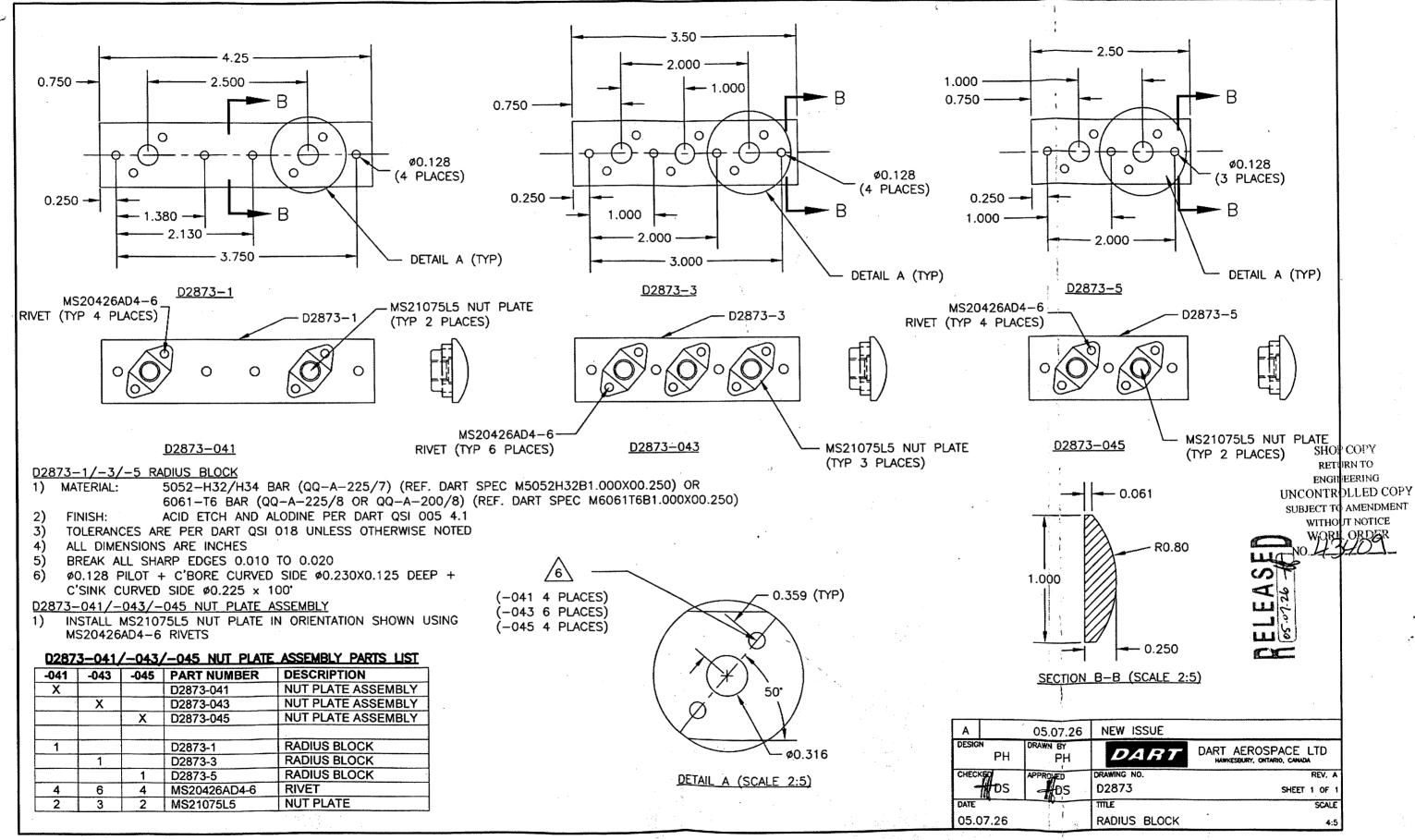
NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC		Corrective Action Section B		Corrective Action Section B Verification		Approval	Approval
DATE	STEP	Section A Initial Action Do	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector		
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		,							
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				:			3-11		

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order: 4%/09	
Description: Radius Block	Part Number: D2873-5	
Inspection Dwg: D2873 Rev: A	Page 1 of 1	

Inspection Dwg:	D2873 Rev : A					Page 1 of 1
	FIRST ART	TICLE INSPE	CTION C	HECKLI	СТ	
		rst Article		ototype		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.50	+/-0.030	2.502	/			
1.000	+/-0.010	.988	1			
0.750	+/-0.010	.749	V			
0.250	+/-0.010	.249	/			
1.000	+/-0.010	1.005	1			
2.000	+/-0.010	2.001	/			
Ø0.128	+0.005/-0.001	.132	1			
0.359	+/-0.010	,359	/			
Ø0.316	+0.006/-0.001	,317	/			
1.000	+/-0.010	1.000	/			
0.250	+/-0.010	.250				
0.061	+/-0.010	.065	/			
Ø0.230 x 0.125	+0.005/-0.001 x 0.010	120	/			
						-
Measured by:	Aud	ited by:	L	Proto	type Approval:	N/A
Date:	08/11/16	Date: OS	4/17		Date:	N/A
Rev Date	Change	D2072 04E			Revised I	Approve

			Thursday, J.L	I Tototype	Approvan	13//3	ı
	Date:	08/11/16	Date: 08/11/7		Date:	N/A	
		/_/					
Rev	Date	Change			Revised by	Approve/d	
Α	06.08.30	New Issue	P/O D2873-045		KJ/JLM	Gill	
						7~/	



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